

Page 1 of 15  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 19-12929 BAB Judge: Beth A. Buchanan  
Case Name: Automated Control & Power, Inc. D.B.A. Acpi Systems, Inc.

Trustee Name: ERIC W. GOERING, Trustee  
Date Filed (f) or Converted (c): 08/09/2019 (f)  
341(a) Meeting Date: 09/18/2019  
Claims Bar Date: 11/27/2019

For Period Ending: 06/30/2022

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Huntington Checking 3630	7,712.10	7,904.69		7,904.69	FA
2. Huntington Checking - Payroll Account 3669 (u)	5,079.61	2,990.10		2,990.10	FA
3. MB Financial Bank N.A. - Aline Instant Funding Account *4973*	3,857.24	0.00		0.00	FA
4. 90 days old or less: 426,610.58 - 0.00 = (u)	426,610.58	544.78		544.78	FA
5. Lot Office Furnishings including Executive Desks, Credenzas, Chairs, Tables, Bookcases, Side Tables, Wall Art **Minimal left, majority at old shop for new Tenants	5,000.00	0.00		0.00	FA
6. Lot Office Equipment, including Computers, Printers, Copiers, Phone System, Software, Desktop Items	10,000.00	0.00		0.00	FA
7. 2006 Haulmark 36 ft 5th Wheel Trailer, Dual Axle, Rear Barn Doors, Side Single Door, VIN #16HG536226H148632	9,000.00	0.00		0.00	FA
8. 2015 Utility 53 ft Dry Box Van Trailer, Dual Tandem Axles, Rear Barn Dors, Model 4000D-X, Composite VIN#1UYVS2532GG581809	28,500.00	0.00		0.00	FA
9. 2006 Haulmark 36 ft 5th Wheel Trailer, Dual Axle, Rear Barn Doors, Side Single Door, VIN #16HG536226H148632	9,500.00	0.00		0.00	FA
10. 2007 Freightliner Business Class M2, 6 Speed Manual Transmission, Single Tandem Axle, Stake Bed Truck. 21 ft Steel bed, Tommy gate Hydraulic Life, Mileage: 156,930 VIN #1FVACXDC67HZ20630	12,740.40	0.00		0.00	FA
11. 2013 GMC 2500 Heavy Duty Sierra, Extended Cab Pickup Truck, Automatic 6.0L, V8 Engine, Interior Good, Exterior Good, Mileage: 109,585 VIN #1GT21ZCG0DZ255428	22,000.00	0.00		0.00	FA
12. 2012 Chevrolet Volt, 4 Door Sedan, Automatic, Electric, Leather, Interior Good, Exterior Good Mileage: 80,038 VIN #1G1RB6E41CU103319	12,500.00	0.00		0.00	FA
13. 2014 Chevrolet Express 2500 Van, Cargo Package, Automatic, 4.8L, V8 Engine, Bed Tool Boxes, Interior Like New, Exterior Like New, Ladder Racks, Mileage: 41,060 VIN #1GCWFGCA1E1139262	14,700.00	0.00		0.00	FA

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14. 2001 Timberwolf 24 ft Dual Axle Enclosed Equipment Trailer with Drop Rear Door and Side Door. OH Plate TQW7627 - VIN #48fm282711006567	6,800.00	0.00		0.00	FA
15. 2012 Chevrolet 2500 Heavy Duty Silverado - Automatic, 6.0L, V8 Engine, Vortec Gas, Full Size Bed, Ladder Rack, Mileage: 204,943 VIN #1GC2CVCG9BZ454980	21,200.00	0.00		0.00	FA
16. 2013 Hyundai, Model V12530152JSA, 53 ft Dry Box Van, Dual Tandem Axles, VIN #3H3V45320631138023	22,500.00	0.00		0.00	FA
17. 2000 Great Dane, Model 7411TP-S, 53 ft Dry Box Van, Dual Tandem Axle, VIN #1GRAA0625YK235011	8,500.00	0.00		0.00	FA
18. 1999 Stoughton Model AVW-535T-S-C-AR, 53 ft Dry Box Van, Dual Tandem Axle VIN #1DW1A5324XS310608	6,800.00	0.00		0.00	FA
19. 1995 International Bucket Truck, Model 4900 DT466, 6-Speed Manual Transmission, Warner Service Bed, Holan 805B, 700lb capacity Bucket, Dual Rear Tires, Outriggers VIN #1HTSDAAN85H632765	24,000.00	0.00		0.00	FA
20. 2005 Chevrolet 2500 Express Cargo Van, 6.0 L V8 OHV Engine, Mileage: 136,436 VIN #1GCGG25U551263944	5,200.00	0.00		0.00	FA
21. 2009 Ford F250 Super Duty, Crew Cab, 4x4, 6.4L V8 Turbo Diesel Engine, Leather, Towing Package Mileage: 217,292.5 VIN#1FTSW21R39EA05533	22,000.00	0.00		0.00	FA
22. 2012 Chevrolet Silverado 3500 Pick up Truck Mileage: 117,153 VIN #1GCNCPX1CZ141820	21,000.00	0.00		0.00	FA
23. 2012 Chevrolet 1500 Silverado Pickup Truck, 2 WD, 4.3L V6 OHV Engine, Mileage: 117,434 VIN #1GCNCPX4CZ142086	21,000.00	0.00		0.00	FA
24. 2012 Chevrolet 1500 Silverado Pickup Truck, 2 WD, 4.3L V6 OHV Engine, Mileage: 141,979 VIN #1GCNCPX0CZ255937	21,000.00	0.00		0.00	FA
25. 2013 Chevrolet Silverado 1500, Pickup Truck, 4x4 Mileage: 123,782 VIN#1GCNKPED5DZ371867	24,500.00	0.00		0.00	FA
26. 2014 Chevrolet Cruze LS, 4 Door - DOES NOT RUN - Mileage: 83,979 VIN 1G1PA55SH8E7407566	5,000.00	0.00		0.00	FA
27. 2016 Chevrolet Colorado, Extended Cab Pickup Truck, 4x4 Gas, 2.5 L L4 DOHC Engine, Mileage: 99,398 VIN #1GCHTBEA7G1115674	22,000.00	0.00		0.00	FA

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28. 2009 Battery Powered Golf Carts, Cargo Boxes, Jasper Bodies Horns, LED Lights, No Brand Given. Bill of Sale Provided.	8,400.00	0.00		0.00	FA
29. 2000 Stoughton Semi Trailer 1 - VIN #ADW1A482XYS352477	6,000.00	0.00		0.00	FA
30. 2014 Chevrolet Silverado C1500 Truck VIN #1GCVKREC3EZ139405	18,200.00	0.00		0.00	FA
31. 2014 Chevrolet Cruze VIN #1G1PA5SH1E7315697	5,000.00	0.00		0.00	FA
32. 2016 Utility Semi Trailer 4 VIN #1UYVS2532GG581809	20,000.00	0.00		0.00	FA
33. 2003 Komatsu Model FG25ST-12, Forklift, LP, Tri-Mast, Side Shift, Hard Tire, OROPS 2000 lb Capacity, Hours: 9,217 - Serial #561340A	7,900.00	0.00		0.00	FA
34. 2001 JLG Model E300AJP, Motorized Lift - Max Height: 30 ft, Reach: 20 ft, 500 lb Capacity - Serial #0300060334	8,900.00	0.00		0.00	FA
35. Burndy Model PAT750-LI Patriot, Crimping Tool	4,700.00	0.00		0.00	FA
36. Skyjack Model SJIII-3219, DC Electric Lift Max Height: 32 ft, Hard Tire - No Serial Number Visible	8,000.00	0.00		0.00	FA
37. Skyjack Model SJIII-4626, DC Electric Lift, Max Height: 26 ft, Hard Tire - No Serial Number Visible	10,500.00	0.00		0.00	FA
38. Dayton 9"x16" Metal Cutting Band Saw, Model 4YG31 - No Serial Number visible	2,400.00	0.00		0.00	FA
39. Current Tools Model 670, Screw Type Reel Stands (Quantity 4) - On trailers in file	1,000.00	0.00		0.00	FA
40. Rol-A-Lift Model M4, Moving Dolly 2000 lb Capacity Serial #40665	600.00	0.00		0.00	FA
41. Rol-A-Lift Model M4, Moving Dolly - 2000 lb Capacity - Serial #40665	600.00	0.00		0.00	FA
42. Millermatic Model 252, Welder on Cart w/Leads	2,100.00	0.00		0.00	FA
43. Lot Welding Equipment Including... Helmets, Brushes, Chippers	600.00	0.00		0.00	FA
44. Upright Cutting Torch Cart	250.00	0.00		0.00	FA

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45. 5 ft x 10 ft Heavy Duty Steel Welding Table, 8" Shop Vise, Under Storage	750.00	0.00		0.00	FA
46. Rabbit Model HX-1290SE, Laser Engraver, Serial #10110518	3,000.00	0.00		0.00	FA
47. S&A Model CW-5000, Industrial Chiller	440.00	0.00		0.00	FA
48. Matco (Red) 6 Drawer Rolling Tool Box, Full of Hand Tools	1,900.00	0.00		0.00	FA
49. Matco 5S (Green) 13 Drawer Tool Box with Upper Storage, Full of Hand Tools	7,400.00	0.00		0.00	FA
50. Craftsman 14 Drawer Rolling Tool Chest	1,600.00	0.00		0.00	FA
51. Louisville and Green Bull Fiberglass Ladders, Various Sizes (Quantity: 34)	3,600.00	0.00		0.00	FA
52. Large Pipe Carts, No Brand Visible (Quantity: 7)	4,200.00	0.00		0.00	FA
53. Greenlee Large Wire Carts, No Model # Visible (Quantity: 2)	1,400.00	0.00		0.00	FA
54. Rubbermaid Parts Carts (Quantity: 7)	700.00	0.00		0.00	FA
55. Knaack Model 139, Full Size Job Site Tool Boxes (Quantity: 21)	12,000.00	0.00		0.00	FA
56. Greenlee Model 5860 Bi-Fold Rolling Tool Cabinets (Quantity: 6)	6,600.00	0.00		0.00	FA
57. Greenlee Model 322316 Job Site Tool Boxes (Quantity: 2)	1,000.00	0.00		0.00	FA
58. Knaack Model 10405-96, 1/2 Size Job Site Tool Boxes with Drawers (Quantity: 4)	900.00	0.00		0.00	FA
59. Just Rite Model 25302, 30 Gallon Flammable Fluids Cabinet	600.00	0.00		0.00	FA
60. Miller Model CST250 Plasma Cutter	2,200.00	0.00		0.00	FA
61. Greenlee Model 1801 Mechanical Pipe Benders on Wheels (Quantity: 2)	2,400.00	0.00		0.00	FA
62. Current Mechanical Pipe Benders on Wheels	1,100.00	0.00		0.00	FA
63. Wacker Gas Powered Plate Compactor, withy Honda Model GX160 Engine Model WP-1550	1,500.00	0.00		0.00	FA
64. Rigid Porta Pony, Portable Threaders with Tooling (Quantity: 7)	5,200.00	0.00		0.00	FA

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65. Very Large lot of Hand Tools including: Greenlee Knock Outs, Milwaukee Porta-Band Saws, Hilti Fasteners, Greenlee Hydraulic Knock-out Sets, Greenlee Crimpers, Dewalt Drills, Milwaukee Right Angle Grinders, Dewalt Sanders, Greenlee 540-50 Fiberglass Fish Ta	37,000.00	0.00		0.00	FA
66. Rigid Model 535 Pipe Threaders on Stands with tooling (Quantity: 4)	13,500.00	0.00		0.00	FA
67. Tru-Weld TWE, 250 Stud Welder (Quantity: 5)	2,000.00	0.00		0.00	FA
68. A Lot: Greenlee and Current Manual Pipe Benders	2,400.00	0.00		0.00	FA
69. 5 ft Aluminum Dock Plate	500.00	0.00		0.00	FA
70. Rigid Model 535 Pipe Threader (Quantity: 2)	9,000.00	0.00		0.00	FA
71. Rikon Model 2020F Drill Press, Serial #140322T1029 - On trailer	300.00	0.00		0.00	FA
72. Matco Tool (Red) 6 Drawer Tool Chest, Full of Hand Tools, Lock-out sets, Small Fittings	2,700.00	0.00		0.00	FA
73. Jobox 1/2 Size Tool Box, Site Type	450.00	0.00		0.00	FA
74. Large Lot: Safety Harnesses, Belts, etc.	2,100.00	0.00		0.00	FA
75. Current Tool Model 77 Power Bender on Cart with Shoes	3,600.00	0.00		0.00	FA
76. Sections 4 ft x 10 ft x 12 ft Heavey Duty Pallet Racking with Wire Shelves (Quantity: 7)	2,800.00	0.00		0.00	FA
77. Sections Heavy Duty Parts Shelving (Quantity: 5)	750.00	0.00		0.00	FA
78. Canon Model IPF700 Plotter, Image Prograf	2,400.00	0.00		0.00	FA
79. Knaack 1/2 Size Site tool Box with Tools	450.00	0.00		0.00	FA
80. Panel Cart	200.00	0.00		0.00	FA
81. Duralast 3 1/4 Ton Floor Jack	150.00	0.00		0.00	FA
82. Diamond Plate Tool Box	350.00	0.00		0.00	FA
83. Greenlee Model 555CX Power Benders (Quantity 4)	7,900.00	0.00		0.00	FA

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84. Ridgid Model 535 Threaders on Stand with Tooling (Quantity: 4)	9,000.00	0.00		0.00	FA
85. Skyjack model SJIII 3219 Scissor Lift	8,000.00	0.00		0.00	FA
86. Current Wire Cart	450.00	0.00		0.00	FA
87. Current Pipe Cart	500.00	0.00		0.00	FA
88. Generac Wheelhouse Model 5550 Gas Generator - On Kellogg Trailer	600.00	0.00		0.00	FA
89. Sky Jack Model 3226, Hard Tire, Electric Lift	8,000.00	0.00		0.00	FA
90. Greenlee Bi-Fold Site Tool Chest with small tools	2,200.00	0.00		0.00	FA
91. Large Lot: Fasteners and Hardware	2,100.00	0.00		0.00	FA
92. Lot: Block and Tackles, Chains, Cables	600.00	0.00		0.00	FA
93. Lot: Miscellaneous, including, Shop Vac, Pipe, Threaded Rods, etc.	2,700.00	0.00		0.00	FA
94. Lot: Miscellaenous, Including - Barrell Fan, Trash Receptacles, Wire, Fittings.	600.00	0.00		0.00	FA
95. Porter Cable Drill Press	500.00	0.00		0.00	FA
96. Greenlee Model 3048 Site Storage Box	1,200.00	0.00		0.00	FA
97. Hilti DPW 10, Water Supply for Core Drilling (Quantity: 2)	500.00	0.00		0.00	FA
98. Hilti DD100 Core Drill with Stand	650.00	0.00		0.00	FA
99. Current Reel Stands (Quantity: 4)	1,500.00	0.00		0.00	FA
100. Greenlee Reel Stands (Quantity: 2)	1,000.00	0.00		0.00	FA
101. Current Mantis Mobile Cable Pulling Package Model 204830CT, 8,000 lb Max Pulling Capacity, Steel Rolling Storage Case	6,000.00	0.00		0.00	FA
102. Greenlee Cable Puller, Heavy Duty, In Greenlee 2460 Steel Storage Case, No ID Number Visible	6,300.00	0.00		0.00	FA
103. Lot Pipe	800.00	0.00		0.00	FA

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104. Troy Bilt 6250 Watt Gas Generator	500.00	0.00		0.00	FA
105. Skid Vanguard Scaffolding with Wheels and Warner Walk Boards	1,400.00	0.00		0.00	FA
106. Ingersoll Rang 5hp Horizontal Air Compressor, Model 2475 - Serial #7016514 - Back of Panel Shop	1,300.00	0.00		0.00	FA
107. Husqvarna 3300psi Gas Powered Pressur Washer - Broken	250.00	0.00		0.00	FA
108. Vermette 500lb Manual Lift	1,100.00	0.00		0.00	FA
109. 2008 Bobcat 2200 4x4 with Dump Bed, OROPS, Serial #RA0712-736888, Needs Upholstery Work on Seats	8,900.00	0.00		0.00	FA
110. 5500 lb Pallet Jack	350.00	0.00		0.00	FA
111. Heater 170T, Gas Bullet Heater - Broken ignitor	150.00	0.00		0.00	FA
112. Lot: Cooler and Ice Chests	300.00	0.00		0.00	FA
113. Shop Built Rolling Power Carts (Quantity: 2)	7,500.00	0.00		0.00	FA
114. Greenlee Manual Bender on Skid with Tooling	2,200.00	0.00		0.00	FA
115. Lot: Light Weight Scaffolding, Ridgid 40 Tri-Stand, 6 ft Screw Type Work Supports	1,500.00	0.00		0.00	FA
116. Sections 4 ft x 10 ft x 8 ft Heavy Duty Pallet Racking (Quantity: 4)	1,600.00	0.00		0.00	FA
117. Ammco Floor Mount 2-Post Lift, Model AC212SC, 12,000 lb capacity, Serial #P100900000061028	4,700.00	0.00		0.00	FA
118. Skyjack model SJIII 3219, Electric Lift - No serial number visible	8,000.00	0.00		0.00	FA
119. Delta Model 17-965, 17" Drill Press on Heavy Duty Stand	600.00	0.00		0.00	FA
120. Maytag Washer and Electric Dryer	500.00	0.00		0.00	FA
121. Lot: Use Furniture, Mattresses, Box Springs, Sofas, Dresers, Recliners, Chairs, Head Boards, Coffee and End Tables, Lamps, Dining Tables and Chairs, Bookcases, Linens, Bed Frames, Dish Sets, Pots and Pans	3,900.00	0.00		0.00	FA
122. 3219 Lift, Skyjack	8,000.00	0.00		0.00	FA

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123. Assets sold at auction	0.00	421,361.00		421,361.00	FA
124. Fraudulent Conveyance with American Management Services (u)	0.00	10,000.00		10,000.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$1,156,839.93	\$442,800.57	\$442,800.57	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Business has assets. trucks and other business equipment  
application to employ Goering & Goering 8/23/19  
motion to allow Trustee to Incur Debt 8/23/19  
hold 2004 for Laura Meyer to discuss assets and liabilities  
contact Clinton County Fairgrounds to store all equipment  
employ auctioneer to auction assets  
attended auction held on 12/10/2019  
Application to compromise with Huntington Bank filed  
still in the process of collecting receivables  
negotiations have been going on for over 1.5 years on a claim from the Dennis Group for \$179820.41  
confirming all assets have been administered  
8/09/21 - Adversary with American Management Services for Fraudulent Conveyance  
12/21/21 - Motion to Compromise with AMS for \$10,000.00

Initial Projected Date of Final Report (TFR): 12/30/2020

Current Projected Date of Final Report (TFR): 08/31/2022

Trustee Signature: /s/ ERIC W. GOERING, Trustee

Date: 07/26/2022



Case 1:19-bk-12929 Doc 88 Filed 07/28/22 Entered 07/28/22 10:29:38 Desc  
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ERIC W. GOERING, Trustee  
220 W. THIRD STREET  
Ste. 399  
CINCINNATI, OH 45202

(513)621-0912  
erictrustee@goering-law.com

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 19-12929

Trustee Name: ERIC W. GOERING, Trustee

Case Name: Automated Control &amp; Power, Inc. D.B.A. Acpi Systems, Inc.

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0285

Checking

Taxpayer ID No: XX-XXX2216

Blanket Bond (per case limit): \$2,000,000.00

For Period Ending: 06/30/2022

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/29/19	1	Automated Control & Power Inc	Bank account	1129-000	\$3,912.39		\$3,912.39
08/29/19	1	Automated Control & Power Inc	Bank account	1129-000	\$3,992.30		\$7,904.69
09/03/19	30001	Trustee Insurance Agency 2813 West Main Kalamazoo, MI 49006	Insurance for vehicles and assets	2420-000		\$2,964.00	\$4,940.69
09/05/19	30002	Chart Brothers Transpot, LLC	securing vehicles Reversal name change	2420-000		(\$4,000.00)	\$8,940.69
09/05/19	30003	Lofton Division	securing vehicles Reversal	2420-000		(\$800.00)	\$9,740.69
09/05/19	30002	Chart Brothers Transpot, LLC	securing vehicles	2420-000		\$4,000.00	\$5,740.69
09/05/19	30003	Lofton Division	securing vehicles	2420-000		\$800.00	\$4,940.69
09/05/19	30004	Chart Brothers Transport, LLC	securing vehicles	2420-000		\$4,000.00	\$940.69
09/05/19	30005	Lofton Division	securing vehicles	2420-000		\$800.00	\$140.69
09/30/19	2	enervise	Account receivable	1121-000	\$1,204.60		\$1,345.29
10/03/19	2	Comfort Systems USA 3680 Symmes Road Hamilton, Ohio 45015	Account receivable	1121-000	\$797.10		\$2,142.39
10/03/19	2	Comfort Systems USA 3680 Symmes Road Hamilton, Ohio 45015	Account receivable	1121-000	\$988.40		\$3,130.79
10/23/19	30006	Anchor Storage	storage fees	2420-000		\$910.00	\$2,220.79
11/05/19	30007	Rachelle Smoker	gas to get one of the vehicles to the place of auction	2420-000		\$12.00	\$2,208.79
12/04/19	30008	Insurance Partners 6190 Cochran Road #E Solon, Ohio 44139	Bond Policy	2300-000		\$12.00	\$2,196.79
12/20/19		Thompson Auctioneers, Inc	Inventory Sale		\$417,958.02		\$420,154.81

Page Subtotals:

\$428,852.81

\$8,698.00

Page 2 of 15  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 19-12929

Trustee Name: ERIC W. GOERING, Trustee

Case Name: Automated Control &amp; Power, Inc. D.B.A. Acpi Systems, Inc.

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0285

Checking

Taxpayer ID No: XX-XXX2216

Blanket Bond (per case limit): \$2,000,000.00

For Period Ending: 06/30/2022

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
			Gross Receipts \$420,157.40				
		Thompson Auctioneers	Auctioneer Fee (\$2,199.38)	3620-000			
	123		Assets sold at auction \$420,157.40	1129-000			
12/20/19	123	Craftsman Electic, Inc	Inventory Sale	1129-000	\$1,203.60		\$421,358.41
12/23/19	30009	Goering & Goering, LLC 220 W. Third Street Cincinnati, Ohio 45202	estate expense	2420-000		\$8,925.04	\$412,433.37
12/23/19	30010	BMO Harris Bank PO Box 71951 Chicago, IL 60694	sale of vehicle	4210-000		\$14,500.00	\$397,933.37
12/23/19	30011	Direct Capital 155 Commerce Way Portsmouth, NH 03801	sale of vehicle	4210-000		\$13,765.65	\$384,167.72
12/23/19	30012	Clinton County Agri. Society 958 W. Main Street PO Box 29 Wilmington, Ohio 45177	estate expense	2410-000		\$6,450.00	\$377,717.72
12/23/19	30013	Trustee Insurance Agency 2813 West Main Kalamazoo, MI 49006	Insurance	2420-000		\$9,888.19	\$367,829.53
12/23/19	30014	City Service Logistics, Inc 1461 State Route 28 Loveland, Ohio 45140	estate expense	2410-000		\$3,840.00	\$363,989.53
01/07/20	30015	Frank McCullough Auctioneers	sale expenses packing and moving expenses for sale	2420-000		\$13,122.41	\$350,867.12
01/07/20	30016	Walterman Reporting Services 6053 Gaines Road Cincinnati, Ohio 45247	Court Recorder	3991-000		\$150.00	\$350,717.12
03/16/20	30017	NextStep Networking 4350 Glendale Milford Road Suite 170 Cincinnati, Ohio 45242		2690-000		\$2,296.22	\$348,420.90

Page Subtotals:

\$1,203.60

\$72,937.51

Page 2 of 15  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 19-12929

Trustee Name: ERIC W. GOERING, Trustee

Case Name: Automated Control &amp; Power, Inc. D.B.A. Acpi Systems, Inc.

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0285

Checking

Taxpayer ID No: XX-XXX2216

Blanket Bond (per case limit): \$2,000,000.00

For Period Ending: 06/30/2022

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/09/20	30018	ADP, LLC 1851 N Resler Drive MS-100 El Paso, TX 79912	payroll services	2690-000		\$625.50	\$347,795.40
06/23/20	30019	Huntington National Bank 525 Vine Street, 14th Floor Cincinnati, Ohio 45202	sale proceeds to secure lender	4210-000		\$190,000.00	\$157,795.40
10/05/20	4	State of Tennessee	state unemployment tax act overpayment	1290-000	\$544.78		\$158,340.18
12/09/20	30020	SeibertKeck Insurance Partners 812 E Huron #280 Cleveland, Ohio 44115	Bond Policy	2300-000		\$62.00	\$158,278.18
03/03/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$157.86	\$158,120.32
04/02/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$174.59	\$157,945.73
05/03/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$168.77	\$157,776.96
06/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$174.22	\$157,602.74
07/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$168.40	\$157,434.34
08/02/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$173.82	\$157,260.52
09/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$173.64	\$157,086.88
10/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$167.85	\$156,919.03
11/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$173.26	\$156,745.77

Page Subtotals:

\$544.78

\$192,219.91

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 19-12929

Trustee Name: ERIC W. GOERING, Trustee

Case Name: Automated Control &amp; Power, Inc. D.B.A. Acpi Systems, Inc.

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0285

Checking

Taxpayer ID No: XX-XXX2216

Blanket Bond (per case limit): \$2,000,000.00

For Period Ending: 06/30/2022

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/01/21		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$167.48	\$156,578.29
12/06/21	30021	SeibertLeck Insurance Partners 812 E Huron #280 Cleveland, Ohio 44115	Bond Policy	2300-000		\$47.00	\$156,531.29
01/03/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$172.88	\$156,358.41
02/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$172.70	\$156,185.71
02/15/22	124	American Management Services, Inc 8250 Exchange Drive, Suite 132 Orlando, FL 32809	Fraudulent Conveyance	1241-000	\$10,000.00		\$166,185.71
02/16/22	30022	SeibertKeck Insurance Partners 2950 W. Market Street Akron, Ohio 44333	Bond Policy	2300-000		\$47.00	\$166,138.71
02/17/22	30021	SeibertLeck Insurance Partners 812 E Huron #280 Cleveland, Ohio 44115	Bond Policy Reversal company did not receive the check that was sent on 12/6/21	2300-000		(\$47.00)	\$166,185.71
03/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$160.07	\$166,025.64
04/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$183.31	\$165,842.33
05/02/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$177.20	\$165,665.13
06/01/22		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$182.92	\$165,482.21

COLUMN TOTALS

\$440,601.19

\$275,118.98

Less: Bank Transfers/CD's

\$0.00

\$0.00

Page Subtotals:

\$10,000.00

\$1,263.56

Subtotal	\$440,601.19	\$275,118.98
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$440,601.19	\$275,118.98

TOTAL OF ALL ACCOUNTS			
		NET	ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0285 - Checking	\$440,601.19	\$275,118.98	\$165,482.21
	----- \$440,601.19	----- \$275,118.98	----- \$165,482.21
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$2,199.38		
Total Net Deposits:	\$440,601.19		
<hr/> Total Gross Receipts:	\$442,800.57		

Trustee Signature: /s/ ERIC W. GOERING, Trustee Date: 07/26/2022

ERIC W. GOERING, Trustee  
220 W. THIRD STREET  
Ste. 399  
CINCINNATI, OH 45202

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